


Counsel please include this information in your billing description.	>	AGMT-16-54424	Legistar #: 06-1904	P&C #:
	>	Index Code: 305100	Project #: 71359	Charge To #: 71359 P015P
	>	Project US Highway 50 / Missouri Flat Road Interchange Bicycle and Pedestrian Non-		
	>	Description: Motorized Facility Freeway Maintenance Agreement		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: adam bane  
 Phone: x5983  
 Authorized Signature: 

**CONTRACTOR:**

Name: Caltrans  
 Address: 703 B Street  
 Marysville, CA 95901  
 Phone: (530) 741-5448

**CONTRACTING DEPT: CDA**

Service Requested: Review & Approve  
 Contract Term:  
 Contract/Amendment Amount: **\$0.00**  
 Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_  
 Compliance verified by: \_\_\_\_\_ Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_  
 Ok Per: \_\_\_\_\_

Date Submitted:  
 Date Needed:  
 Funding Sources: Road Funds (No Federal Funds)

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 4/20/16 By: D. Livingston  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**RECEIVED**  
 APR 08 2016  
 Ed Davis County Counsel

*Please forward to Transportation upon approval.*

**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 4-26-16 By: [Signature]  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*EDC MAINTAINS A \$1M SIR & PROCURES EXCESS INSURANCE ABOVE THAT*

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_